

TREASI For the School District of Mc Carrel	URER'S REPORT	utler
a least Town for t	the period commencing July 1, 1931, and endi- er side of sheet before filling out this report.)	ng June 30, 1932.
	OOLHOUSE FUND Dr. DISBURSEMENTS	Cr.
*Last year's report showed \$.15 \(\frac{1}{2} \). \(\frac{1}{2} \) \(\frac{1}{2} \) as on ha 30, 1931; this year's report must start with that same an County Superintendent.	nd June Enter paid warrants ONLY. Warrants writt	en but not paid must
1. On hand July 1, 1931* (Of which \$was in closed bank)	9. Paid for Schoolhouses or Sites	
2. Received from District Tax	10. Paid on School Bonds	2000
3. Received from Sale of Bonds	11. Paid for Interest on School Bonds	3876
4. Received from Sale of School Funding Bonds	12. Paid for Interest on Registered Warrants	
5. Received from Sale of Schoolhouse or Grounds	13. Paid by Transfer to General Fund 14. Paid for Other Purposes	17.00
6. Received by Transfer from General Fund	15. Total of Above Disbursements	1382.7
7. Received from Other Sources	16. On hand June 30, 1932 (Of which \$ is in closed Bank)	10294
8. Total Receipts including July 1, 1931, Balance	27 17. Total of Items 15 and 16	24122
	Dr. DISBURSEMENTS Dr. DISBURSEMENTS Brount Enter paid warrants ONLY. Warrants write	
30, 1931; this year's report must start with that same a County Superintendent.	mount.— be carried over to next year.	
	27. Paid Male Teachers	
	28. Paid Female Teachers	1620
	29. Paid Secretary	<u> </u>
	30. Paid by Transfer to Schoolhouse Fund	
18, On Hand July 1, 1931* (Of which	31. Paid for Tuition	
\$ was in closed bank)	32. Paid for Library Books	0151
19. Received from District Tax 20. Received from Semi-annual Apportion-	33. Paid for Free Textbooks and Supplies 34. Paid for Fuel, Rent, Janitor, and Janito	7 200 26
ments Provided From Countries Provided By State Countries By State By S	Supplies 35. Paid for Records, Apparatus, Repair	700,00
21. Received from State and Federal Aid	and Insurance	
22. Received from Tuition 23. Received by Transfer from Schoolhouse	36. Paid for Transportation 37. Paid for Other Purposes	10,20
Fund 24. Received from Sale of Textbooks and	38. Total of Above Disbursements	233604
Supplies 25. Received from Other Sources	4.70 39. On Hand June 30, 1932 (Of which \$is in closed bank	418,63
25. Received from Other Sources 26. Total Receipts including July 1, 1931, Balance	40. Total of Items 38 and 39	2749,62
I hereby certify that the foregoing report is	s correct.	
July, 1932	TO A CHOICE DAYS WELL	P. O. Address
We, the Board of the School District of	TICATE OF SETTLEMENT	the
County of, State of Iov of said corporation and have found them to be or 4240 requiring a sworn statement by each deposit amount on deposit June 30, 1932, in each of such NAME OF BANKS	wa, hereby certify that we have examined the boorrect; we further certify that the provision of loory bank has been complied with, and that such depository banks to be as follows:	aw set out in Section
	Total	
	0	Secreta
P. 0	Address McCausel an	P. O. Addre

1		R'S REPORT	
For the School District of	c Caus	Cand, Township of	Butler
8 +			
County of (Please read directi	Iowa, for the pe ions on other side	riod commencing July 1, 1933, and of sheet before filling out this repo	ending June 30, 1934, rt.)
DIROTHUMA		OUSE FUND	Cr.
*Tast year's report showed \$700.63	Dr.	DISBURSEMENTS	
*Last year's report showed \$ 7.0.0.6.3.30, 1933; this year's report must start with County Superintendent.	that same amount.	Enter paid warrants ONLY. WARRANT PAID MUST BE CARRIED OVER TO N	EXT YEAR.
1. On hand July 1, 1933* (Of which \$was in closed bank	700.63	9. Paid for Schoolhouses or Sites	
2. Received from District Tax	942.79	10. Paid on School Bonds	10
3. Received from Sale of Bonds		11. Paid for Interest on School Bonds	162.67
4. Received from Sale of School Fundin	ng	12. Paid for Interest on Registered Warrants	
5. Received from Sale of Schoolhouse	or	13. Paid by Transfer to General Fund	
Grounds 6. Received by Transfer from General		14. Paid for Other Purposes	
Fund		15. Total of Above Disbursements	162,69
7. Received from Other Sources		16. On hand June 30, 1934 (Of which \$ is in closed bank)	1480 733
8. Total Receipts including July 1, 1933, Balance	1643,42	17. Total of Items 15 and 16	1643.42
		AL FUND	
50, 1955; this year's report must start with	Dr. as on hand June that same amount.	DISBURSEMENTS Enter paid warrants ONLY. WARRANTS O	Cr. WRITTEN BUT NOT
County Superintendent.	1	PAID MUST BE CARRIED OVER TO RE	AT YEAR.
		27. Paid Male Teachers	
		28. Paid Female Teachers	1079
		29. Paid Secretary	43.75
		30. Paid by Transfer to Schoolhouse Fund	
		31. Paid for Tuition	72
		32. Paid for Library Books	manufacture (manufacture)
18. On Hand July 1, 1933* (Of which see was in closed bank)	99.24	33. Paid for Free Textbooks and Supplies	
19. Received from District Tax	1931.44	34. Paid for Fuel, Rent, Janitor, and Janitor Supplies	240 12
20. Received from Semi-annual Apportionments	3/	35. Paid for Records, Apparatus, Repairs, and Insurance	377160
21. Received from State and Federal Aid	26.		
22. Received from Tuition	01	36. Paid for Transportation of Pupils	
23. Received by Transfer from Schoolhouse Fund	0 *	37. Paid for Interest on Registered Warrants	10.0
24. Received from Sale of Textbooks and		38. Paid for Other Purposes	16,04
Supplies		39. Total of Above Disbursements 40. On Hand June 30, 1934 (Of which	1560.49
25. Received from Other Sources 26. Total Receipts including July 1, 1933,		\$is in closed bank)	587.19
Balance Balance	2147.68	41. Total of Items 39 and 40	2147.68
I hereby certify that the foregoing	report is correct.		
			Treasurer
July, 1934.			
	CERTIFICATE OF		
		Certify that we have exemined the least	
of said corporation and have found them 4240 requiring a sworn statement by eac amount on deposit June 30, 1934, in each	h denository hank	has been complied with provision of law	is of the Treasurer y set out in Section tatements show the
NAMES OF BANKS		AMOUNT IN ACTIVE AMOU	UNT IN CLOSED
Stockmen's dans	ngs Bank	BANK	BANK
Davenport Ber	Bo Irus G	, 1337.82	
	0 0	1335	
aguriai	Total. President	23 1, 82 7	30,10
5507	P. O. Address	Me Canil and	P. O. Address

		SUPPLIES	S CO., CEDAR RAPIDS NO. 22 CL	ol Treas				DISTR	RIBUTIC	ON OF /	AMOUNTS	RECEIV	ED				A	Paym			
E	Date Received	Receipt Number	t FROM WHOM	A	District Tax	Semi- Annual Apportion ment	al Fron	om T	Tuition		Sale of Text Books and Supplies Sec, 2824	Interest	From Other Sources	Libra	ary	Total Amount Received	Balan On Hus	Date Paid	Nı	Order umber	TO W
			Broug	ight Forward														19-3-0-			4,6
	Nov. 7	6217	- own of Bic Car	usland	249 42										2	14942		aug. 5	23		mrs 4.C. 7
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	Jun 2 6	6329	Trunceton, J	That	5 2-										30. 51	1 67		Sept.	30	24	Mildre
	June 2 6	6328	Town of The Ca Butler Iwp.	uniana 3		63									300	3 00	'	Oct.	24	26	mildre
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erest on oosits	From Other Sources	Library	Total Amount Received	Balance	Date Paid	Order	то wном	Total Amount Paid	FOR WHAT	TEACH	HERS Female	Secretary	Tuition Sec. 2774 2803, 2733	Library Books	Free Text Books	Fuel, Rent, Repairs, Ins. Janitors & General Supplies	Records and Appara- tus	Transpor- tation	Other Purposes
				Hand	19_3_0	Order Number		Paid		Mare									
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			24942	-11	aug. 23	16	more 4. C. Mª Pauland	10 00	cleaning school							30 00			
					ary 26	17	mrs G.C. Mª Causland	30 00	cleaning school							30 65	A CONTRACTOR OF THE PARTY OF TH		
	, 2		6300		any. 27	18	Edipee Jumber Co.	30 65	Coal 1 repairs							500			
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			96 96		Sept 17	, 22	Timer Publ. Co.	500	rust budget										
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					Oct. 2	N 2 M	Juille Wilson	100 0	o sal. les	: 100	100 00								
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		24 27	7 24 27		Mrv. 1	10 27		/ 5	50 lights the	Į.						426			
			105451			25 28		40 6	67 coal							.10			
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				Receipt Number		DAR R	FRON			142		Distric Tax	t A	Semi- Annual pportion ment	F	DIST rom tate	Tuiti	ion	Fransferre from School House Fu	ed Sale and Se	e of Text Books Supplies ec. 2824	Inter on Depo	est	From Other Sources		Total Amount Received	Balance on Hand	Dat Pai		Order Number	Brought Forward
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						1	ypr 27		Lucile Wilson	100 00	salari	!	100 00			-						
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otal nount eived	Balance	Date Paid	Order	TO WHOM	Total Amount	FOR WHAT		HERS	Secretary	Tuition Sec.2774 2803,			Fuel, Rent, Repairs, Ins. Janitors & General Supplies	Records and Appara- tus	Transpor- tation	Other Purposes
cived	on Hand	19.31	Number		Amount Paid		Male	Female	1	2733			Supplies			
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Total Amount Received	Balance on Hand	Date Paid	Order Number	то wном	Total Amount Paid	FOR WHAT	TEAC Male	CHERS Female	Secretary	Tuition		Free Text Books	Fuel, Rent.	Records and Appara-	Transpor	Other Purposes
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			18 117	2 January Johnson	2 /100 0	oo salary	AH	100 00	2							
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Total Amount	Balance	Date			Total		TEAC	CHERS		Tuition	Library	FreeTex	Fuel, Rent,	Records and Appara-	Transpor-	Other Purposes
Received	on Hand	Date Paid	Order Number	то wном	Amount Paid	FOR WHAT	Male	Female	Secretary	2803, 2733	Books	Books	General Supplies	tus		
		-		Brought Forward		as her com										9
				mis Johson Mijes Ondoy	1.	salaries &		360 34	5 60				60 0			
	-	. Fet e	132	Extinore tumbers	60 00	coal							50 00			
		7ch 2	0 133	Eclipse Tumber Co.	50 00	coal							100			
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		un	e 2 15	9 yes. Hostutal		colo	74							82 V		
		Jus	e 4 15	9 Ges. Horners 18 Harry Stutiel 3 Eclipse Lumber lo months on warrents	27	82 coal							3	71 V		
		Jun	011 16 027 1:	3 celepse human	3	71 Inti			Bagles					7420		

Ge NTS R	ECEIVE		•		eccipts	Paymo	emis							D	istric	et			Pay	ments
		From		Total									DI	STRIBU	TION OI	FAMOU	INTS PAI	D		
of Text oks applies 2824	on Deposits	Other Sources		Amount Received	B _{alance} on Hand	Date Paid	Order Number	то wном	Total Amount Paid	FOR WHAT	TEACH Male	HERS Female	Secretary	Tuition Sec. 2774 2803, 2733	Library Books	Free Text Books	Fuel, Rent, Repairs, Ins. Janitors & General Supplies	Records and Appara- tus	ranspor- tation	Other Purposes
								Brought Forward							3					
						July 8	162	Lessin's Store Su Board & Eliston Mrs S.T. yocum & N Newell Yes. M. Bechtel So. Vincent Clark a. M. Slood + Co.	117	supplies							117			
						July 8	1	Sec. Goard Ed. Eliston	14040	tuition				140 00						
						119	2	Mus S.T. yourn	5 00	expense							500			
						11 12	3	of Hewell	25 00	salary							2500			646 8
						July 26	4	Teo. M. Vsechlel sto.	600 88	bonds							150			600 8
						Oling 2	0	Jincent Clark	150	& dying							3 00			
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						Color	9	anna In- Cinney	6 00	charmy you							600			
						ang 13 ang 16 ang 20 ang 20	8	Rock Island R.R. Ginn + Co. Pub.	52	frat						5				5
						GLAN	10	Gimm + Co. Pub	463	Pooks								4 63		
-						and no	12	Phoda Mª Causland	15 00	cleaninge							15 00			
						Sept 2	13	a.m. Blood Co.	100	4 Pkg boryp						7	1 99 8 77 24 78			
1						Sept 3	14	John Raesger	8 75	Cleaninglas							877	6/-		
	-					Sept 10	15	Wright & Co	24 78	supplies										-
						Sept 10	16	Rhoda Mc Cauland G. M. Blood Co. John Roesger Wright & Co Harry Stutzel CW Newell	2 00	cops							200			
	-					Sept. 14		Cwhewell	9 75	repairs		90,00					9 75			
						Debt 31	20	a. J. Carber	93 00	salary		7500								
						Sept 3:	21	mildred andorf	# ST 90	salary		1300					4 45			
					-	Oct 14	22	a. m. Ofood xls.	92 06	V R a Co							98 06			
						Oct. 17	23	Eclipse Lum. Cs.	57	Monodo,							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			5
						Oct 19 Oct 21 Oct 28 Oct 28	24	Tock Island They	1 73	transportation										67
	-					Car 22	25	Tright + co.	3 801	zupklie							280			
		++-			-	Q 128	18	the story	75 00	salary		75 00								
					-	C4. 28	27	Conhered Grandorf Mildred Grandorf M. Blood + Co. Eclipse Luw Co. Poch Island Y Ry Wright + Co. T. F. Ploog Mildred Bandorff		4										
		++-						Carried Forward	120609			240 00		140 00			208 20	8 46	3	600

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er ces	Total Amount	Balance on	Date Paid	Order Number	то wнom	Total Amount Paid	FOR WHAT	TEAC	-	Secretar	Tuition Sec. 2774 2803, 2733	Library Books	Free Text Books	Fuel, Rent, Repairs, Ins. Janitors & General	Records and Appara- tus	Transpor- tation	Other Purposes
003	Received	on Hand	10.32			raid		Male	Fema	ile	2733			Supplies	tus		
					Brought Forward												
			Oct. 29	26	Come Cayber	90 00	salary		90 0	50							
			Day 1	29	Vincent Clark	15 00	1: 1-6							1500			
			nov. 1	28	J. E. Kingy	107 60	Insurque							10760			
			Nov. 22		Jona Electrice Co.	83	tights							73			
			100.20		anne Johnson	90 00	realary		90	00							
			Dov. 23		mildred andorff		salary		75	00							
				33	Vincent Clark	15 00								15 00			
			Dec. 8		Christian Ewoldt	10 00	Swork on Alos	0						10 00			
			Du 14		J. E. Ringey	87 60	fire & Kond	ce						87 60			
	·			36	Sona Electric Co	2 20	lights							2 24			
				-	Illenois Bil Co	8	Wwhite Car							80			
			Mec. di		O Comora		Esalary		90	00							
				38	milled arter		Ksalary		75	00					-		
				3 39	Eclipse Lumber Co	72 7	coals			1				727.			
			Dec, 2		01. 100 %.	15 50								15 5.	0		52
				1 42	Pencent Clark	5	freigh	4							1		
			Jan 4		Cock seland ry.	29	Friegh					-		29			
				3 43	U. M. Wood + Co	3 3	2 supplies							3 3	2		
			1/4	6 44	J. E Swam	, 90 0	salary		90	00							
				6 45		11	o salaty	,	75	00							
				0 46		8. 11	Whishts	2 2.						11	16		
				3 47	Jowa Cledric o		2 Int. on the	1									87 72
			Jan 2	9 48	yes. m. Bechter	877	t							15	00		
			261	49			of garity	,	9	0 00							
			Tel. 1	7 50		90 0	O Maria		7	1-00							
			Jeg r	7 51	mildred Oundor	\$ 75	10 saura		1								
						4											
			4			24	a			0 4					90.69		88 2
					Carried Forward	1187	4		67	5				349	75 -		100 12
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Receip		School Treas	urer s	Capit	DIST	RIBUTIO	N OF A	MOUNTS	RECEIVI	ED			Date Paid	Order Jumber	TO WHOM
Date Received	Receipt Number	FROM WHOM	District Tax	Semi- Annual Apportion- ment	From State	Tuition	Transferred from School House Fund	Sale of Text	Interest on Deposits	From	Total Amount Received	Balance on Hand	Paid 19.3.3.		Broug
		Brought Forward											28 22	52	Ja. Electric Starry St.
Les n	52	Le Electric Co.											Jeb 22 Jeb 24 Jeb 26 Mar 24 Mar 24 Mar 29 Mar 31 Mps. 10 Clpr. 20 Clpr. 20 May 3 May 3 M	55 57 56 57 59 60 61 62 63 66 67 66 67 66 67 67 67 67 67	Jora Elect Vincent Conna Vince
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Interes		rom ther irces	Total Amount Received	Balance on Hand		Date Paid 19-3-3	Order Number	то wном	Total Amount Paid	FOR WHAT	TEAC Male	HERS Female	Secretary			Free Text Books	Fuel, Rent,	Records and Appara- tus	Transpor- tation	Other Purposes	
					+	19.3.0.		Brought Forward													
							50	Jarry Stutzel Visint Clark Lerry Holst Mildred Ounday Jora Electric Vincent Clark A. M. Blood Co. Theldred Orndor Conna Carber Vincent Clark Le Roy Holst Vincent Clark Conna Carber Vincent Clark Le Roy Holst Vincent Clark Conna Carber Vi	1 16	Capta							1 16				
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						may -	19 598 31 59	Vincent Clark	15 00	Gamtor				-			4 4				
							10 60	a. m. Blood Co.	4 4	5 supplies	2		-	1			9				
						Opp.	12 61	La Electric Co	7 9	lights											
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						upr	27 63	anna Carbel	1400	o salary		1400	0				150	70			
						as	27 63 29 64 5 65 8 66 16 67 26 68 2 69 12 70	Vincent Clark	15 0	o jamets	n						242	9			-
				,		May	5 65	La Pay Holest	242	9 coal							20				-
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						may	26 67	anna Carker	90 0	O SESCULA	7	75									
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						John	12 70	Sorra Electic	2	60 00 461	2						2	69		5	
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			3								D	ISTRIBU	TION O	FAMOU	NTS PA	JD	1	
	Total Amount Received	Balance on Hand	1	Date Paid	Order Number	то wном	Total Amount Paid	FOR WHAT	TEA Male	CHERS Female	Secretary	Tuition Sec. 2774 2803, 2733	Library Books	Free Text Books	Fuel, Rent, Repairs, Ins. Janitors & General Supplies	Records and Appara tus	Transpor-	Other Purposes
			-	10		Brought Forward												
			1	12,3	1	Mrs S.T. Yourn	5 60	Lexbenses										5 00
	The state of the s		1	3	2	Mus S.T. Yourn C. W. Newell C. W. Newell	25 00	Salary Sexpense But. Pub.			25 00							1 25
		2 2 2	1	. 3	3	C. W. Jewell	1 25	Xexpulse										5 00
			1	, 12	H	Daily Times	5 00	o Bed Out.							5 00	2		
			-	My 21	5	yes. M. Betefull	27 5	int. on										87 50
			-	My 21	7	Was all dela	11 4	supplies	,						10 6			
				au 31	7 7	to be law her the	20 00	Cleaning of	1						20 00			
				Sept. 12	19	Illinois (lil Co	1 30	soap				1			150			
				Sept 20	0 11	M. O. Carbery Co. Metrobetan Supp Wright & Co.	1 50	o work							18			
				Seft 21		W. Il L. C.	84 2:	· Vento							842	5		
				Sept 2		Bernice Mackes		o salary		600								
				11 11	15	Daisy Davis	60 0	o salary		60 0	20				29.	15		
				Sept. 9	29 16	Daisy Davis	2 %	3 Soupplie	0		62	5			16			
			1	Oct.	3 17	C. M. newell	, , ,	2. Aukhlier	0						11			
			9	" 3		Metropolitan Co	10	o lator							10			
			1	11 (1 19	The Strategical		2 supplies 0 lator 12 lights	,	1	24					92		
			1	Oct 2	7 22	Mackey	v 60 d	o Salary	1	60	00							
			1	1 2	7 23	(1) + -~0	600	salar 50 rever Gr 5 pianto	4	00					2	50		
			-	Cot 2	7 23	Illinois all Co	2 1	5 turning	7							-		27
-			1		5 24	4. J. Clayesen	12.0	· juntor							102	00		
			1	Mrs. h	0 25	Lynn Dwain Olynnie Macker La Electric Carried Forward	2 60 0	o selar	7	60	00				1	16		
			-	11110	4 27 26	Syrnee House	1	6 light	1	200	100 31	25				79		101 5

		Receipts	paym							D	ISTRIBU	TION O	= AMOU	NTS PAI	ID .		
	Total Amount Received	Balance on Hand	Date Paid	Order Number	то wном	Total Amount Paid	FOR WHAT	TEAC	CHERS Female	Secretary	Tuition Sec. 2774 2803, 2733	Library Books	Free Text Books	Fuel, Rent, Repairs, Ins. Janitors & General Supplies	Records and Appara- tus	Transpor- tation	Other Purposes
			19		Brought Forward						1						
			The same	2 1	Mrs S.T. Yourn	5 00	Lex busses										5 00
			12073	2	Mus S.T. Yourn C. W. Newell C. W. Newell Daily Jimes	25 00	Salary Sexpense Bed. Pub.			25 00	,						
			3	3	C. W. Newell	1 25	Xexpense										1 25
				2 H	Daily dimes	5 00	Bed Pub.							F 2			5 00
			My dely	21 6	Men Carber Betefulls	5 00	Clean from	1						5 00			87 50
			dly	29 5 29 7 31 8	Washe de la	10 11	Duhhh.							10 64	,		
			10	29 /	Wright & Co. Frank Carber fr.	20 00	Cleaning							20 00			
			8.11	12 9	Illinois Pil Co	1 30	Soap							1 30			
			Suit	20 11	M. O. Carbery Co. Metrobetan Supp Wright & Co.	1 50	regark				1			150			
			Sept		Metrobetan Supp	4 1 80	plag							84 25			
				20 13	Bright + Co.	84 25	copl		60 0	0							
			Supl		1 Berner Macres	AN OU DE	o salary		60 0								
			i c'	" 15		2. 9	5 supplie	0		1.1				2 95			
			Ble	29 16	7 Cm newell	79	5 supplies			62	5			16			
			Wer.	3 18	Metropolitan Co	1/10	2 Dupplie	0						110			
			li	7 19	Le voy Fuller	10	o lator,								92		
			14	23 20	& Electric	1 3	o letor 2 lights o salary	7	60 0	70				4			
			Oct.	27 20	2 Wernick Tarken	0 60 0	o valary		600	B					1 1 1 1		
				27 23	(1) \$12-000	600	salar so sweep, Gm 5 prianto	th						25	10		
			ich	28 21	Illinois all co	2. 2.	5 turing	7									2 75
-			10.	5 2-	Jun Drain	12 0	· juntor	-						120	00		
			1/10	10 25	Jum Orrang Gyrine Macken La Electric Carried Forward	2 60 0	o Isalar	7	60	50				1	16		
-			1 In	24 29	Vyrnile Harris	11	6 Light	1	12.	00 31	95			147	CONTRACTOR SERVICES		10150

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e of Text Books Supplies ec. 2824	Interest on Deposits	From Other Sources	Total Amount Received	Balance on Hand	1	Date Paid	Order Number	то wном	Total Amount Paid	FOR WHAT	TEAC	CHERS Female	Secretary						Transpor-	Other Purposes
						A L		Brought Forward						1,00						
							00	Dain Dain	,	V. 0					A + I					
7					A	Mov. 21	20	Laisy Pavis Lynn Drain Metropolitan "ppg! Bernice Mackin	60 00	eslary		60 00					12 00		A	
1					A	Nec. 4	24	mit of lit with	12 06	Janilor										
					*	Du 13	30	Barrier Mach	0. 8 45	Joupplies		1.				A	8 45			
7					A	Nec. 22	31	Danie Markey	60 00	calary		60 00							4 7	
						Vee 20	34-11	Daisy Davis Chas. Newell Jora Electrical	9 4	Sea res		60 00	6 25		ATT	ANY	3 15		4 7	
1	AB					Jan J	0.0	Chas. perver	1 03	Vi Mag	7		6 25		ANT	AND	1 93		ANT	
						Nec. 20	30	Jona Cultury	12 93	La cuito					ATT	AND	1200	The second second second	ANY	
1						Jan 11	36 37	Lynn Sevain	X 29 40	Vialta					ANT		149		ABY	
1						m. 20	3 39	Sa. curio co in	15 00	Let le					AMY	ABB	15 00		ABI	
1						yan a-	160	Lerry Holst Bernice Markin	100	Valarie		60 00			AND		60.00		ART	
1							6 40	Dernie Maria	10000	a late		6000			AND	ABU	6000		ALI	
1							6 41		60 751	Och on the					AND	ALV			ANY	75 19
					1	Jan 25	5 38	Darenport Vanition	9 01	Vead.					ASSY		90	0	AND	
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-					AV	1.	1 44	Harry Stutzel Rock Island RR. Lynn Bwin a. m. Bloods Co. Jone Elictric Co.	10 07	Aniel k					AMY	1 1	ANY	ABIT	ABY	59
1					1	Jeb. 7	45	Pock Island of 1.	12 0	Licuitor					ANY	A	12 0	10	ADY	
+					1	1000. 9	9 46	Lynn Dwain	5 00	towels		AMI			AMY	AND	50	AND REAL PROPERTY.		
					A	Jes. 21	1 47	a. m. 13 cood . o.	16 0	Polito					AGY	A	45-	12	ALIT	
-					A	1	248	Toma Electric Co	1 / 1	Va a Canal		60 0	in		ALLY		AST	AMY		
+					1	Jes 2.	349	Berniel Mackin	,6000	Valat.		600			AMY	ALY	ABY	ALIT	ABY	
-	AH					1.1	3 50	Daisy Davis	60 00	I litera	1		0		ABO	ADIV	37	70		
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-					A	Mar 1	11 54	Leroy Holst	13 00) es-uc						ABY	A	ANY		
-					1	1			11106			420	62	15		A	1466	63	A	75 7
					1		ART	Carried Forward	649 00							ALIV	A STATE		ABBY	

ok, Genera		IF	Receipts	Pas	ymen	ıts							D	istri	ct			Pay	ment
MOUNTS RECEIV	ED T I											D				JNTS PA			
Sale of Text Books and Supplies Sec. 2824 Interest on Deposits	From Other Sources	Total Amount Received	Balance on Hand		pate Paid N	Order Jumber	то wном	Total Amount Paid	FOR WHAT	TEAC Male	HERS Female	Secretary	Tuition Sec.2774 2803, 2733	Library Books	Free Text Books	Fuel, Rent, Repairs, Ins. Janitors & General Supplies	Records and Appara- tus	Transpor- tation	Other Purposes
							Brought Forward												
				1 ma	w 22	55	Jown Electric Co. Bernice Macking Davis Davis Electric Co. Bernice Macken Raisy Davis & Grander Stranger Davis Stranger Davis Stranger Davis Stranger Davis Stranger Davis Stranger Davis	1 38	Hights							1 38			
				m	25 25	57	Daisy Davis	60 00	Xalary Xalary		60 00								
				· Q	m16	58	ymn & wain	6 83	Zignetor			6 25				12 00			
				a a	pr.23	60	Bernice Macken	1 38	Lights		59					1 39	1	1 / 1	
				u l	1 3	62	Raisy Davis & Ly	60 00	Loalary Xage tex		60								1
					. 10	64	Lynn Drain	5 60 Ho 50	Ganitor Struction				40 5			5 00			46
					1 1	68	Lerry Holst	14 21	Coal		6000		1000			14 2.			
				1	18	66	Baisy Davis	60 00	salary		60 00					9	6		F.5
			,		1 22	76	G. E. Swain	1 97	supplies	1						19	7		
				1		73	Bernice Machen Baisy Davis General Elegtric Co. G. E. Swain Mys R. Warker Lessin's Store Davenpor Jul School	, 12 43	supplies							12 4			
				1	" 31	71	J. J. Pland School	5 30	Julion				31 3	0					
				1			ONaverper (/												
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				1							000		e no.			55	7.2		
							Carried Forward	4939	9		359	6:	5 72			93			

General Fund	R	eccipts	Paymo	ents						I)istri	ct			Pay	ments
S RECEIVED									D	ISTRIBU	JTION O	FAMO	UNTS PAI	D -		
Interest on Other Sources	Total Amount Received	Balance on Hand	Date Paid	Order Number	то wном	Total Amount Paid	FOR WHAT	TEACHERS Male Female	Secretary	Tuition Sec.2774 2803, 2733	Library Books	Free Tex Books		Records and Appara- tus	Transpor- tation	Other Purposes
1 Deferm		riand	19.3.4-		Brought Forward					2100						
			1													
			July 7	1	Smain's Store C. W. Newell Darenford Daily Jimes Mrs S. T. Yourn L. E. Joh Carl andersen Becktel Trust Co	120	cleaning						120			
			7	2	C. M. newell	6 25	salary		6 25	5						
			" 12	3	Davenford Daily Times	5 00	Times Bludge	+								5 00
			1 11/12	2 4	Mys S.T. yourn	10 00	Vexpense								1	10 00
			. 16	. 5	J. E. Flah	6 00	plastering						12 00			
			" 18	16	Carl findersen	12 00	repair						1200			575 82
			11 30	0 8	Beckel Trusto Loyal Wright Carl Beiffert Carl anderson J. G. Carber Mright Mright Gock Island R. R.	575 82	out . Collecte	3					1000			
			11 31	0 9	Layal Dright	15 15	Japor Sun	-,					10 00			
				0 16	grown of	73 26	School when						160	1		
				6 11	Of Hewell	97	Bupplin						97			
			") 1	The state of the s	ma Carberra	6 00	schoolude						6 00			
			1 1 1	8 12	I I Wheapt	18 00	School work						18 00			
				18 14	Empendell	7 80	positige						7 80			
					I I Wright	500	cleaning						5 00			1 3:
			Sibl	6 16	Bock Island R. R.	1 3	2 express		++				30			30
			4 11	9 17									1110			
				7 18	1 m. 113 food 4		o Rocles									6 6
			1		11 1 100 11-	6 00	D UNIVE	t of					66	0		
			h	7 20	Beckley Cardy Co.	66	O Chaino					V	10 0	6		
			11 8	21	J. J. Wright	10 0	o painting						10	10		
			1	12 22	Harry Stutzel	0	Da Paris	3000								
			11	4 23	Bert Warren	600	a la Ray						150			
			"	524	Mrs Cinna Walker	6 50	1 July li	i					50	71		
			L	21 25	Beckley Carry Co. Havry Stutzer Bert Warren Mrs anna Walker Thebropolism Supp	14	777									
				-	Carried Forward	2054	0									
			1		Carried Forward	470 7								-	Service Control	Control of the Contro

Iowa Official Form No. 291 General Treasurer's Office, Scott County, Iowa No. School House Davenport, Iowa, SEP 20 1934 Sub. Dist. No. Dear Sir: Semi-Annual Apportionment You are hereby notified that I have collected up to A and hold, subject to your order, the amount of Taxes for School Purposes herein specified Total belonging to your district. Addl. Tuition Cred. Less Tuition Chargd. County Treasurer Total Due District Deputy

THE QUALITY PRESS, DAVEMPORT, IOWA

Iowa Official Form No. 291 General Treasurer's Office, Scott County, Iowa 7147 No..... School House Davenport, Iowa, MAM = 3 1934 Sub. Dist. No. Dear Sir: Semi-Annual You are hereby notified that I have collected up to ... See Apportionment and hold, subject to your order, the amount of Taxes for School Purposes herein specified Total belonging to your district. Addl. Tuition Cred. Less Tuition Chargd. County Treasurer Total Due District Deputy

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General	556	19		
School House	2014	Ro	No. 7203 Treasurer's Office	Scott County, Iowa
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Sub. Dist. No.			Davenport, Iowa, DEC 1;	3 1934
u u u			Savemport, Iowa, DLO I	192
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а а а				
u u u			Provide Div. Mer	1 1 1.
u u u			President District McCaustand	Lad Dest
Semi-Annual	****************	.011.02	Dear Sir:	
Apportionment			You are hereby notified that I have collected up to lon	- , 30 1034
Total			and hold, subject to your order the amount of Torres to	Purposes berein is 1
Addl. Tuition Cred.			belonging to your district.	arposes herein specified
Less Tuition Chargd.	***************************************		P. Jen F Luck	10
***************************************			vener. Os 10	County Treasurer
Total Due District	760	99	Ch. In	th
- II	1	/ 11	THE QUALITY PRESS. DAVENPORT, IOWA	Deputy

General 68	2 45	182, 42
School House 23	147	No. 7321 Treasurer's Office, Scott County, Iowa
		31.43° and of 1006
Sub. Dist. No.		Davenport, Iowa, APR 25 192
		152
u u u		a. Mughy.
и и и		Inam I al a.
и и и		President District Mausland And. Desp
u u u		
Semi-Annual	49 00	You are hereby notified that I have collected up to
Apportionment	/	and meres, notified that I have confected up to
Total		and hold, subject to your order, the amount of Taxes for School Purposes herein specified belonging to your district.
Addl. Tuition Cred.		B. F.
Less Tuition Chargd.		Ilm / quetto
		County Treasurer
98	2 9	C. Camel
Total Due District / 0	1/2	THE QUALITY PRESS, DAVENPORT, 10WA

Iowa Official Form No. 291

Boo.	k, Go	eneral	Fund	R	Receipts	Paym	ents							D	istric	et		Pay	ments
		RECEIVE	And in concession with the concession of the contest of the contes	,		1							1	1		Name and Address of the Owner, where the Owner, which is	INTS PAID		
		Interest on Deposits		Total Amount Received	Balance on Hand	Date Paid	Order Number	то wном	Total Amount Paid	FOR WHAT	TEACI Male	HERS Female	Secretary	Tuition Sec. 2774 2803, 2733	Library Books	Free Text Books	Fuel, Rent, Repairs, Ins. Janitors & and General Supplies Records Appara- tus	Transpor- tation	Other Purposes
						10		Brought Forward											
						10 10	3 1	Mus S.T. Yourn		Expense									5 00
						and the second	3 2	C. W. newell	25 00	salary			25 00	1					1 25
						1 1		C. W. newell	1 2:	5 Lexpulse									5 00
						7 ,		Daily Times	5 00	But Pub.							5 00		000
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					-	dely	28 5	yes. M. Betchelle	27 5	o find							10 64		
						1	29 7	Mright & Co.	10 6	y supplies cleaning of							20 00		
						Occup	31 8	Frank Carber fr.	200	Cleaning							1 30		
						Seff	12 9	alleman (Pil Co	1 3	o soup				1			150		
						- Sept		N. O. Carbery Co. Metrobetin Supp	7 5	o ugok							180		
						Seft		Metropetan Dup	4 18	sto to							84 25		
							28 13	Bright + Co.	160	5 Cool		60 0	0						
						Sup		Bernice Macker	600	o salary		60 0							
						"	" 15	Daisy Davis	2 0	3 Such bour	7		1				2 95		
						Seps	29 16	00 4 1111	7	5 supplies			62	15			165		
1						Oct.	3 17	Metropolitan Co	///	T. I ILLEVIEW							1 12		
-						"	3 18	Metropolitare a	. ,	in later							100		
						l:	7 19		1	go lights							92		
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					-	2	27 23	Denne Daves	00	50 percelo Con	ub.						250		27
-						ict.	28 21	Illinois Cel Co	1 9	50 seoup and						-	10		27
1						How.	5 24	(Clausen	ob .	nantor							1200		
1						An.	10 25	Syrince Macker La Electric Carried Forward	12	on Islan	4	60	00				111		
1						Ani.	24 27	Sprice Macker	200	16 Light	1		-	2			116		161
1						Nov	1.27 26	la Electric	FOR	EN Y		1300	06 31	25			14779	+ 1 =	
1			200 TO 100 TO 10					Carried Forward	0.00			1							

·al	Fund	IF	Receipts	payme	nts							T	Distri	ct			Pay	yments
IVE	D			1									JTION O		JNTS PA	ID		
st ts	From Other Sources	Total Amount Received	Balance on Hand	Date Paid	Order Number	то wном	Total Amount Paid	FOR WHAT	TEAC	HERS Female	Secretary		Library Books				Transpor- tation	Other Purposes
						Brought Forward						2733			Supplies	tus		
+				1, 27	28	Daisy Davis	60 00	Ya lare		60 00								
+				Dec. 9	29	Daisy Davis Lynn Drain Netropolitan "Hos!	12 06	janetor		20 00					12 00			
				Du 13	30	Bernice Mackin	8 45	Supplies		60 00					8 45			
+				Du 22	32	Daisy Davis	60 00	eslaty		60 00								
				Du 2	34-35	Iowa Electric to	9 40	Sec. Thair	,		6 25				3 15			
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				m. 23		Lynn Swain	meg 49	lights							1 49			
				an 23		Bernice Markin	60 00	salary		60 00					60.00			
+				Per 26		Daisy Davis	60 00	calety		6000					60-50			75 19
				an 25	43	Town Halak	900	coal							90	The state of the state of		
				34.7	44		1////	I LI LA U							16 64			59
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				Jeb. 21	47	a. m. Bloods Co.	5 00	lights							50			
				Jes 27 Jes 23	48	Forma Electric Co. Burnice Mackin	6000	Spalary		60 0								
				Tel 23	50	Daisy Davis	60 00	Lacktograp	4	600	0				37	0		
				Jul 27	51	Daisy Davis	17 25	Scool'							17 2			
				Fel 27 Mar 1	53	Harry Stutzel Lynn Sordin Leroy Holst	12 00	jantor							12 0			
				Mar 11	541	Leroy Holst	13 00	700 00		420	62				1466	(3		75 78
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ind	IR.	Receipts	Paym	ents								D)istri	et			Pay	ments
			i								D	ISTRIBU	TION O	FAMOU	INTS PAI	D		
m er ces	Total Amount Received	Balance on Hand	Date Paid	Order Number	то wном	Total Amour Paid	nt	FOR WHAT	TEAC	CHERS Female					Fuel, Rent, Repairs, Ins. Janitors & General Supplies		Transpor- tation	Other Purposes
			1		Brought Forward													
			1	55	Jones Electric P.	,	2 :	VP . 0+										
			m has 2	1556	Jona Electric Co. Bernice Markin Daisy Davis CM Newell	60	40	Xights		60 00					1 38			
			1112	5 57	Daisy Danis	60	60	Salary		60 00								
			9 1	58	CMPewell	6	85	tal rapins			6 25				60			
			1 you	1639	mun main,	12	00	ganilor							12 00			
				3 60	Jova Electric Co.			Lights						1	1 39			
				3 61	Vienice Macken	59	00	salary		59								
			3	62	Raisy Davis Leofregman & Ires, michael	,	00	Xage to		60								1 00
				0 64	Lynn Smain	5	00	Haneton			-				5 00			T
				767	In Dest havenbort	40	50	Stution				40 50	,	960				40-
			u ,	. 68	Lerry Halst	14	21	Coal		11		-	-	++	14 21		1	
			1	8 65	Bernice Macken	60	00	salary		60 00							1	
				66	Daisy Davis	60	00	salary lights		60 00					96			
				2 69	Jona Elegtric Co.	,	76	Supplied							19:	7		
			0	76	ma & Warker		50	cleaning										50
			11 2	19 72	Lasin's Store	12	43	supplies							12 43			
		1	" 3	3171	9. E. Swain Mas R. Wasky Lessin's Store Davenpor And School	5	30	sup. + labor				31 50			5 30	0		
			3	1 74	Davenport And School	31	50	Intion										
			1		/ (/													3
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		1	1															
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		-	1							259	6 25	972			55 2	3		150
			-		Carried Forward	1493	98			721			THE REAL PROPERTY.					

T			1							D	ISTRIBU	TION O	FAMOU	INTS PAI	ID		
	Total Amount Received	Balance on Hand	Date Paid	Order Number	то wном	Total Amount Paid	FOR WHAT	TEAC	CHERS Female	Secretary				Fuel, Rent, Repairs, Ins. Janitors & General Supplies	Records and Appara- tus	Transpor- tation	Other Purposes
			1		Brought Forward												
			1111	1	Brain's Store	J 2.A	Cleaning							120			
			1	2	C. M. newell	1 25	Va alaw			6 25							
			" 12		C. W. Newell Davenport Daily Times Mys S.T. Yourn L. E. Flah	5 0A	Jalary Times Bridge	1		6 23							5 00
			11/2	4	mas S.T. Vocum	10 00	Verpense	1							,		10 00
			1 16	5	L. E. Flah	6 00	plastering							600			
			1 18		Carl andersen	12 00	plastering							12 00			
			1 30	The same of the sa	Butte Touchta	575 97	int collect	- /									575 82
-			11 30		Loyal Wright	10 00	fabor Seiff J. G. Seiff School napa	1						10 00			
				10	38. Beiffert	43 26	J. G. Seif	if I						15 15			
			ang 6		consende	1 64	School repe	in						169			
			117		Carl anderson	97	Supplier gelootyde							97			
			1	12	M. G. Carber	6 00	Schoolyde							6 00			
				4 13	L. L. Wright	10 00	2 the front							18 00			
			101	14	commentell.	7 80	brekairs potitage cleaning			1				7 80			
			11 31	1 15	Lof Wright	500	cleaning	1						3 00			1 32
			Sible 6	16	Rock Island R. R.	1 3:	2 express							30	0		1
			11 9	17	Prosper Hendry	3 00	hepair war	F						1110			
				18	a. m. B. loodle	111 00	Rolls										6 66
				10	a. m. Blood Co.	6 66	o Chains	t of						66	0		
		,		20	Beckley Carry Co.	6 60	Chains	-2					1	10 0			
			118	21	Beckley Carry Co. Nright Harry Stutzel Bert Warren Mrs anna Walker Melopolitan Supp	10 0	o painling							10			
			11	v 22	Harry Stutzel	100) fuel	300	0								
				123	Bert Warren	- \$0 oc	galary	, 500						150	00		
				5 24	Mrs anna Wacker	1 15 00	yabor							51	1		
		-	11 2	100	medmanolitan Suff	w. 58,	sugget		T 25 T								

	eceipts	paymo							D	ISTRIBL	TION O	FAMOU	NTS PA	ID		
Total Amount Received	Balance on Hand	Date Paid	Order Number	то wном	Total Amount Paid	FOR WHAT	TEA Male	CHERS Female	Secretary	Tuition Sec. 2774 2803, 2733	Library Books	Free Text Books	Fuel, Rent, Repairs, Ins. Janitors & General Supplies	Records and Appara- tus	Transpor- tation	Other Purposes
				Brought Forward	295 40											
		Cht 2	4 26	L. L. Wright Bert Warren Madaling Hering Mrs 8.T. Yourn 9. E. Swain L. L. Wright Pittsburg Plate flus W. J. Olt. Clinton Paper Co Wallace Lum Wallace Lum Madaline Govi Ja. Elistrica 1 3. H. Wiese 1 4 3. M. Warren Warren 1 4 3. M. Warren	70	Cabor							7 00			
		1 2	827	Bert Warren	30 00	teaching	.30 0	60 0								
		0,1	2 29	Mrs S.T. Yourn	2 5	Jeas.										2 50
		11	2 30	Connectell Survey	62	5/ Sec.			6 2:	5			6 78			
		11 11	2 32	L. L. Wright	43 3	Paintin	9						1196			
		(t	13 33	Pittsburg Plate Places	119 6	5 Thauling E	onl						2 7	The second second second		
		(1)	34 " 35	m. J. Ott.	3 0	o 1. sans for	The state of						3 5			
1		11 6	26 36	Clinton Vaper Co	160	7 / coal							160	7		
		if c	38	Jowa Electric	0. 1	14 light	7. (0	0.0					17			
		(1	26 39	Bert M Warren	1 65	Vealah	1	60 0	0				3 2	20		
		1700	20 40	3 In Electrical	0 3	20 High	50						9 -			
		no.	7 4	1 3. m. Warren	60	25 January	, 60	00					10	00		
		no.	23 4	5 B. M. Warryn	10	- Anda	w	60	00							
		I Nov	23 4 123 4 11 4	6 madelyne John	1 60	28 skuppel	tes						23	28		
		Ne	e.15 4	8 Jack	23	00 Cleaning	ands.						4	00		
		u	15 4	8 C. J. reach	H	28 skupps 00 Changes 00 Haules 93 Jeoal	ig						36			
+			18 4	o Wollace V Lum	, 36	93 Neval										

Fund	R	leceipts	Paymo	mts	and the same of th						D	istri	et			Pay	ments	
D		- 019	The state of the s							D	ISTRIBU	TION O	FAMOU	INTS PA	ID			
From Other Sources	Total Amount Received	Balance on Hand	Date Paid	Order Number	TO WHOM	Total Amount Paid	FOR WHAT	TEAC	HERS Female	Secretary	Tuition Sec.2774 2803, 2733		Free Text Books		Records and Appara- tus	Transpor- tation	Other Purposes	
			19		Brought Forward	126962												
			Du. 2	1 53	m. Garing	58 00	salary	=0	68									
			u 2	, 514 Ge	B. Warren	10 00	ganetos	38 100						600				
			" 2	2 56	M. Youring B. M. Warren B. Warren Ja Electric Co. H. O. Suffert Co.	6 02	Light							63	0			
			Au:	31 55	State Treasurer	1 4 00	Jag Pensis	7						11 5%			2 50	
			1	2 57	Mya S.T. Yourn	2 50	Treas) Sec.			6 4	?5						9:	
			u u	59	CW newell	9	5 Post + Cafo							5.	7		626	
				12 61 24 62	La Electrice 4	626	6 boardine	1.1	600	10							6201	
			1 11	25 64 21 6×3	In Goering .	60 0	2 light		60									
			11	15 63	B m Warren	700	r llights	60	60	00				10				
			11	" 67	B. M. Warren	10 0	o janets	7	60	00							16 8	6
			11	27 69	Klipto Loose Leaf Co.	16 2	o Suas. A	151			251	00						
			11	11 76	B. M. Warren Madeline Jacrem Klipto Loose Leaf Co. Ind Dist. Clihton	4 40	50 tuition				40	50					2	41
			0	11 72	010	1 2								60	09			15
			Man Man	" 73 21 74 75 75	Nallace Lum CN Hewell B. M. Warren B. M. Warren Carried Forward	60	95 stamp 00 salare 00 salare	1	60	00				10	00			
			The same	176	B. M. Weven Carried Forward	10	00 janel											

F AMOUNTS		D I		Receipt	8 Paym	ienis							L	Distri	ct			Pay	ments
se Fund Sale of Text Books and Supplies Sec. 2824	Interest	From Other	Total		IF							D	ISTRIBU	TION O	FAMOU	INTS PA	ID		
se Fund Sec. 2824	Deposits	Sources	Total Amount Received	Balance on Hand	Date Paid	Order Number	то wном	Total Amount Paid	FOR WHAT	TEAC	CHERS Female	Secretary	Tuition Sec.2774 2803,	Library Books	Free Text Books	Fuel, Rent, Repairs, Ins. Janitors & General	Records and Appara-	Transpor- tation	Other Purposes
					+		Brought Forward	2141 50	1				2733			Juppnes	tus		
					Mer 2	2 78	Ja Electric Co. Madeline Goering Mrs 87 y occup CM Negrold Amero. Legion out Mag. 4.	18 50	lights							18 56			
					May 2	12 77	Madeline Isering	60 00	Eslary		60 00								
					apr	1 79	Mrs ST young	2 50	wwork	1						2 50			
					apr	1 80	go neguelly 120	6 2:	5 Dec. Sal.			6 25							
					11 1	# 8V	Comer. hegunlost. Hag. 4.	542 7	of 1										
					" 1	481	C. W. Newell B. M. Warren Se. B. M. Warren La Electric Co M. Gaering	4 00	- Janstor	2						4 00			
					1 "	7 7 3	B. m. In was	25 0	13/2 and	2500						10 00			
					11 11	386	In Flat in P	6 8	3 / sagar	200						683			
					11 2	585	Ja Electric Co m. Gaering B. M. Marren Mallace V hilm B. M. Warren B. M. Warren	30 0	o Veslan		30.00								
					m	187	B. M. Warren	35 0	balertes	3500									
					17	388	Mr. Galrina	30 00	Sealatie		30 00								
					11 /	3 89	Wallace V Litim	6 6	3 coast							6 63			
			1 1 1 1 1		11/	7 90	B.m. Warren	10 00	a janetor							10 00			11/
				-++	" /	791	B. M. Warren Ja Electric Co. Madeline Joerung Jas. School Dist. To.	60 00	Calary light	6000									
				-	" 2:	2 93	La Electric Co.	4 80	tights							4 89			
					12	492	Madeline Goering	60 00	leaching	7	60 00		11						
				-	June 1	294	Ind. School Dist. Co	40 50	tention				40 50			00			
				-	11/4	K 97	Metropolilan Supplip Jessin's Store 9. E. Owain	99	Heplomes							997			
				-	11 11	4 97 7 95 7 96	Jessin's Store	9 60	supplies supplies							9 60			
				-11	1 1	7 96	4. E. Dwain	3 5,	s.pplie	0						10 00			
				111	May 1"	798	B m Winhston	11/1/01	Jameso	AUDI	TED					250			
				11	June 1	9 99	mas S.T. yourne	2 5	5 Sec. sala	H E.	ELY	60:	5			0.20			
				11	2.	0 100	consendle	6 2	o sec. sala	7									
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								00006	70										
							Carried Forward	2013 5	0					1000		36-31	BETTE B		

DEPOSITED IN

Davenport Bank and Trust Company

DAVENPORT, IOWA
COMMERCIAL DEPARTMENT
By
MAY-4 1934
1934

In receiving items for deposit or collection, this bank acts only as depositor's collecting agent and assumes no responsibility beyond the exercise of due cars. All items are credited subject to final payment in each or solvent credits. This bank will not be liable for default or beginence of its day selected correspondents nor try losses in transit, and each correspondent so selected chall not be liable except for its own negligenes. This bank or its correspondent may send items, directly or indirectly, it may bank including the payor, and accept its draft or credit as anothiblious payment in lieu of each; it may charge back any item at any time before final payment, whether returned or not, also any item drawn on this bank not good at close of impresse on day deposited.

PLEASE LIST EACH CHECK S	EPARATELY	
	DOLLARS	CENTS
CURRENCY		
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SEE THAT ALL CHECKS AND DRAF	TS ARE END	OPEED

TODE DAMEERS SUPPLY

Received by_

	R	EDUCA	TIONAL	SUPPLIES	School Trea				DI:	STRIBU	TIO	N OF A	MOUN	ITS	RECEIVE	ED I						-
	Re	Dat Recei	ved	Receipt Number	· FROM WHOM	Dist Ta	rict	Semi- Annual Apportion	From	Tuitie		Transferred from School House Fund	Sale of	Text	Interest on Deposits	From Othe Source	r	Pos	nd	Tot Amo Recei	unit E	Es E
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		nov.	8	6266	Town of Mc Causlana Princeton Twp. Butler Twk.	20	90													20	90	
		nov.	8.	6237	Butler Link.	119	88													119	88	
		tel.	4	6274	Lown o m- auslan	0 21	70													21	76	
		Jeb.	5	6275	Butler Turp.	65	05)									65	1	-
		Jeb.	5	6276	Butler Top. Town of M-Causland Town of M-Causlan	1.1	07													11	07	-
		June	2	6328	Town of M-Causlan	144	53										-				53	
		June	1	6328	0 0 1		United by												39		1	
		June	4	6345	Butler Twp.	156	42										2	50		250	The state of the s	-
		Jame		6545										-				•	-	156	42	1
N. S. S. S.) (32																		
		July	/	91	Butler Twp. 5. Districe Town of mª Causland	to				81				+						N. 12		
	(mov.	21	6465	Town of mª Causland	67	21			01							-		4	81	1	
		mar	21	6465	() (1. A)																21	
		11		a				42 00						1			10	7	77	107	111	
		may	19	568	Princeton M- Causle	78	38													76	24	
		na	19	65/2	Princeton Mª Causle, Mª Causlendi Jown. Butler Juf. Mª C.	159	72								1000					PA	72	
		nay	9	0039	Butler Sup. M-C.	371	81										2	1.8	70	26	179	
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		Receip	15	School Treasure	er's Ga	ish an	d Alco	IBUTION	OF AMO	OUNTS R	ECEIVED					
		Date			District	Sale of Bonds	Sale of School	Sale of School Houses	From Other Sources					Total Amount Received	Balance on Hand	Da Pa 19
I		Received 19_3_2_	Receipt Number	FROM WHOM	Tax	Original Issue	Funding Bonds	& Grounds	Sources							
CASH		0 11 10		Brought Forward					14 50),						
		Dec 19	6609	ni Caustand Ind.	200 00	-										
		May 25	6757	M'- Caustand Ind. M'- Caustand Ind. M'- Caustand Ind. Juilion from Milled Orale	123 35	~			800							
OND		May 25		Tuilion from Mulbred Grade												
GENERAL FUND																
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	USE FUND											- At				
	SCHOOL HOUSE															
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			N.P.	0		School Treasur	or s	Ca	sh an	d Acc	ount]	Book	, Sch	ool I	Tous	e F	und	ı		Recei	Payr
	=		Rec			Ochool l reasur	CI 5			DISTR	BUTION	OF AMO	OUNTS F	RECEIV	/ED						
			Da Rece	te ived	Receipt	FROM WHOM	Distr Ta:	rict	Sale of Bonds Original	Sale of School	Sale of School Houses & Grounds	From Other Sources	DOSA						Total Amount Received	Bales Co Head	Date Paid
T			19.3	3134		D. 14 E. word			Issue	Dona										1	
CASH						Brought Forward			1											1	-
			July	21	6791	n Causland Ind. Dist	159	43	√											1	-
			no	16	6847	n Causland Ind. Dist m - Causland Ind. Sifa Semi annualass mec. Ins. Dist.	40	80	1		,										
			June	15	7075	" " " "	537	73													
GENERAL FUND																					
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AFFIDAVIT OF DEPOSITORY BANK

TO THE SCHOOL BOARD OF McCausland Inde	ependent School DISTRICT:
	To Goverland Independent
This is to certify that the balance to the credit of the School	(District G
Township of Butler	, County of Scott
State of Iowa, on deposit at the close of business hours June 30,	1932, in Stockmens Savings Bank (Name of Bank)
designated by said board as an official depository bank of said S	School District, was \$ 1443.10
Dated July 9th, 19 32	Stockmens Savings Bank
	Bu Mesanlip Bank
	Carlies
STATE OF IOWA	
ScottCounty	
Subscribed in my presence and sworn to before me by the	said H. O. Brownlie
Subscribed in my presence and sworn to before me by the	
Subscribed in my presence and sworn to before me by the	, to me personally known
Subscribed in my presence and sworn to before me by the	, to me personally known
	, to me personally known
Stockmons Savings Sank	to me personally known Cashier Long Grove, , Iowa, 19 32 Harrah Brownie
Stockmons Savings Sank	, to me personally known
Stockmans Savings Bank this 9th day of July (Seal Here)	to me personally known Cashjer Long Grove, , Iowa, 19 32 Harrah Browning
this 9th day of July (Seal Here) My Commission Expires July 4th, 1933 Sec. 4240. ANNUAL SETTLEMENTS. On the first set the members of the board who retired in the preceding A meet, examine the books of and settle with the secretary an ceding, and transact such other business as may properly	to me personally known Cashier Long Grove, , Iowa, 19.32 Harrah Brownie Notary Public in and for Scott

		Rece	eint	S	School Treasure	r's C	ash an	d Acc	ount]	Book,	School	House Fund	Receipts	REMAR
					., CEDAR RAPIDS NO. 22 CLASS E42637	11		DISTR	BUTION	OF AMO	UNTS REC	EIVED		
		Date Receiv	ed	Receipt Jumber	To PROM WHOM	District Tax	Sale of Bonds Original Issue	Sale of School Funding Bonds	Sale of School Houses & Grounds	From Other Sources	Interest	Bask Collection	Total Amount Received Received Received	
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